Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2023

Zone:BBMP,Yalahanka | Division:BBMP, Byatarayanapura | Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated | Divisional / Sub-Divisional | Cash Book Voucher No .....Dated .....

Job Code: 012-23-000003

Schedule Docket No. **Head of Account: P3726** **Est.Cost: Rs.14.00 Lakhs** D.R.NO.: 54278

Name of Work : Improvements to roads and drains in ward 12, Kodigehalli

AS No.: BBMP/CE/YNK/AS/111/2022-23, dtd 16.09.2022 TS No.: BBMP/EE/BTP/TS/46/2022-23, dtd 16.09.2022

Name of Contractor and Full Address: Srl.Chowdeshwari Constructions, Prop.Sharath J.N. #405, 3rd Cross, New B.E.L. Road, Chikamaranahalli, Bangalore - 560054

Reference to Agreement No. BBMP/EE/BTP/WO/125/2022-23 Date: 22.02.2023

Certified that the measurements were taken by me on: 28-04-2023 and recorded of Pages 10708 to 10710 of measurement Book No. **108/2022-23** and that work is satisfactorily executed.

Sharath
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 28/04/2023 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments. Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

BBMP, Bangalore		
Total	1086000	00
It	10860	00
cest	9204	00
sest	9204	00
FSD	32580	00
cess	10860	00
CBF	1092	00
Deductions	73800	00
Net Payable	1012200	00

Received Rs.....(in words)... Sharath Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor Sharath

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal Public Works - Pow works

Bill Passed for Rs. 1086000/=

Statutory Deductions Rs. 73800/= By Adjustment

Net Amount Paid Rs. 1012200/= By NEFT/RTGS

C/W 12/6/23

Account Superintendent Byatarayanapura Division BBMP 13/6/23

Executive Engineer Byatarayanapura Division BBMP 12/6

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Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and Resetting of Footpath Slab and pointing in C.M (1:3)	sqm
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work	cum
3	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead Prestressed / RCC grade M-20 & above.	cum
4	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick made of M25 with OPC cement @ 340kgs per Cum with 20 mm and Down size graded granite metal coarse agg @.70 mixed including providing and removing centering, shuttering, shuttering propping etc. for edges of slabs with TMT (Fe500) COM, labor, labor, all Lead and Lift, HOM, Curing, including Cost of reinf. Etc, Complete as directed by the Engineer In charge of Work	MT
5	Providing and Fixing pre cast covering Slab 230mm thick made out of CC , Jelly 20mm Down Size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete as per Engineer incharge.	cum
6	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	sqm
	Total	
	GST 18%	
	Grand Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

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Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
779.52	200.0	155904.00	779.52	155904.00
126.58	150.0	18987.00	126.58	18987.00
25.20	1100.0	27720.00	25.20	27720.00
334.08	1650.0	551232.00	334.08	551232.00
24.36	4300.0	104748.00	24.36	104748.00
589.88	105.0	61937.00	589.88	61937.00
		920528.00		**920528.00**
		165695.04		**165695.04**
		1086223.04		**1086223.04**

Round off 1086000.00 1086000.00

Assistant Executive Engineer
Kodigehalli Sub Division
BWSSB, Bangalore

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Zone : Yelahanka

BRUHAT BENGALURU MAHANAGARA PALIKE

Division: Byatarayanapura

Sub Division : Kodigehalli

AUDIT SLIP

I	Name Of Work:	Improvements to roads and drains in ward 12, Kodigehalli	
1	Estimate	Original	Rs. 14.00 lakhs
		Modified/ Revised	Rs.
		Work slip sanctioned in:	Rs.
		Commissioner/ C.E	Rs.
II	Name of the Contractor / Firm		Sri. Chowdeshwari Constructions, Prop. Sharath J.N., Bangalore
III	Remark or Explanation:		
III (a)			
III (b)	Are the items not provided in the estimate in red ink column 4 of the bills?		-
III (c)	Are the authorities quoted in the following cases?		
III (c) (1)	Items not in the estimate but billed for		- No -
III (c) (2)	Items of excesses over sanctioned estimate.		- No -
IV	Note: The authority being a sanctioned work slip or special orders Commissioner/ C.E		
IV (a)	Have the entries in the measurement book in connection with this bill been checked and found correct		- Yes -
IV (b)	Have the points referred in the Mysore P.W.A code been attended to in respect of entries in the Measurement book, so for as it relates to the bill?		- Yes -
V	Have all the items in the bill been arithmetically checked and found correct		- Yes -
VI	Have all items been checked with agreement and found correct?		- Yes -
VII	Explain delay in the following Date of Measurement. _____ 195 (Maxi.)		28/4/23
	And date of bill. _____ 95(min.)		28/4/23
	Actual days taken. _____ (days)		on line
VIII	Have the recoveries on account of fines cost of materials issued to the contractors, Part payment for materials, supplied by contractor hire of tools and plant rent to piece worker and losses thereof if any etc., been noted?		- No -
IX	Has the contractor signed the certified the Measurement book to acceptence of Measurement.		- Yes -
X	Give number of the measurement book sent with the bills (Ward - 08/12)		INO. 108/22-23

Asst. Engineer (Ward No. 12)
Kodigehalli Sub Division

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Division :		
1	No. of Bill	In triplicate
2	No. of Measurement Book which Accompained the bill?	Nil
3	Date of receipt	08/12-23 (W-8/12)
4	Result of Audit	online
4 (a)	Arthemetical Check	—
4 (b)	Check with estimate/ ~~Work shop~~	—Yes—
4 (c)	Check with agreement No.	—Yes—
5	Saving / Excess:	—Yes—
5 (a)	Amount of Estimate/ Work slip	14.00 lakhs.
5 (b)	Amount of Previous bill	—
5 (c)	Amount of this bill	1086000/-
5 (d)	Saving / Excess: 18.96 % Below	314000/-
6	Remarks by Accounts Superintendent	Audited for Rs. 1086000/-

Subject to the deduction of Rs. 73800/- on account of IT/CGST/SGST/CESS/CBF/LR/~~FINE/MP/OTHERS~~

Executive Engineer
ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು,
Division
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ,
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು.

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